

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MAGE MOTORS DAVAO DEL NORTE INC P.O. Number: 2024124702 Address: NATIONAL HIGHWAY, PRK. 1 RIZAL., CANOCOTAN, TAGUM CITY O2024124702AD3469EC1 745-359-966-000 Date: Dec 23, 2024 PhilGEPS Registration No.: 20191017474487992768 P.R. No.: 2024106217 Tel./Mobile/Fax No.: 09189095159 Procurement mode: Competitive Bidding Registration Certificate: SEC Req. Office: Provincial Disaster Risk Reduction Management Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 30 Calendar Days Partial delivery NOT ALLOWED Place of Delivery : PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount 1 1.00 UNIT PATIENT TRANSPORT/ RESCUE VEHICLE 2,499,000.00 2,499,000.00 PICK UP TYPE Transmission: 4x4 MT ENGINE Model: 4JJ3-TCX Type: 4-Cyclinder In-line Blue Power Diesel. Engine with turbo intercooler, Semi-midship weight distribution Maximum Power: 190 PS / 3,600 rpm Maximum Torque: 450 N-m / 1,600 - 2,600 rpm Displacement: 2,999 cc Fuel Tank Capacity: 76 Liters TRANSMISSION Transmission Model: MVL-6S Traction Control: Differential Lock with Rough Terrain Mode TIRE & WHEEL Tire: 265/60 R18

FOR USE PDRRM	MO PATIENT TRANSPORT/ RESCUE VEHICLE	
In case for every day of	of failure to make the full delivery within the t delay shall be imposed.	ime specified above, a penalty of one-tenth (1/10) of one percent
I hereby days before the Conforme :	conform that NOTICE TO DELIVER shall a actual delivery of the item/s covered by the item	be served to the PLACE OF DELIVERY stated herein three (3) his Purchase Order. Very truly yours, EDVICE OF DELIVERY stated herein three (3) EDVICE OF DELIVERY STATES HEREIN (3) EDVICE OF DELIVERY STATES HEREIN (3) EDVICE OF DELIVERY STATES HEREIN (3)

Front: Ventilated disc brake with return spring

Rear: Auto-adjust drum brake

Treasurer supported by this form to be attached to the voucher.

RHEA GIN M. RAMOS

BRAKE



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MAGE MOTORS DAVAO DEL NORTE INC P.O. Number: 2024124702 Address: NATIONAL HIGHWAY, PRK. 1 RIZAL., CANOCOTAN, TAGUM CITY TIN: Date: Dec 23, 2024 745-359-966-000 PhilGEPS Registration No. : 20191017474487992768 P.R. No.: 2024106217 Tel./Mobile/Fax No.: 09189095159 Procurement mode: Competitive Bidding Registration Certificate: SEC Req. Office: Provincial Disaster Risk Reduction Management Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Delivery Term: 30 Calendar Days Date of Delivery : _ Partial delivery NOT ALLOWED Place of Delivery: PGSO Warehouse Quantity/Unit Unit Cost Amount Item

SUSPENSION

Front: Double wishbone coil spring and stabilizer

Rear: Standard

CONVENIENCE

Air-conditioning system: 3-dial switch Remote Car lock: Remote Keyless entry

SAFETY

S.R.S Airbags: 2-position BOS/ABS/EBD/BA: Equipped

Reverse Camera: 360-Around View Monitor

(360-AVM)

COLOR: Islay Gray INCLUSIONS:

1. LTO REGISTRATION

- 2. GSIS COMPREHENSIVE INSURANCE
- SNORKEL
- 4. LEATHER SEATS

Treasurer supported by this form to be attached to the voucher.

- 5. STICKER
- 6. FREIGHT AND HANDLING
- Early Warning Device, Floor Matting, Tint and Set of Tools

WARRANTY: Chassis: 3 Years or 100,000 kms.

FOR USE PURKM	O PATIENT TRANSPORT/ RESCUE VEHICLE		
	f failure to make the full delivery within the tile elay shall be imposed.	me specified above, a penalty of one-tenth (1	/10) of one percent
I hereby days before the Conforme :	conform that NOTICE TO DELIVER shall be actual delivery of the item/s covered by the ite	very truly yours, EDWIND J Provincial (Date of DELIVERY states)	UBAHIB Governor _M

RHEA GIN M. RAMOS



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

i i	是国際規模	PURCHASE ORDI	LK			
Supplier: IMAGE MOTORS DAVAO DEL NORTE INC Address: NATIONAL HIGHWAY, PRK. 1 RIZAL CANOCOTAN, TAGUM CITY TIN: 745-359-966-000 PhilGEPS Registration No.: 20191017474487992768 Tel./Mobile/Fax No.: 09189095159 Registration Certificate: SEC			P.O. Number: 20	024124702		
			020241	O2024424702AD2460EC4		
			Date : <u>Dec 23, 2</u> P.R. No. : <u>2024</u>	O2024124702AD3469EC1 Date: Dec 23, 2024 P.R. No.: 2024106217 Procurement mode: Competitive Bidding		
Req. Office	e: Provincia	al Disaster Risk Reduction Management				
Gentleme	n; Please furnis	sh this office the following articles subject to terms an	d conditons containe	ed herein:		
Date of Delivery : PGSO Warehouse Payment Term : ON ACCOUNT		Donvery form. De v	Delivery Term: 30 Calendar Days Partial delivery NOT ALLOWED			
$\overline{}$	Quantity/Unit	Item	Unit Cost	Amount		
Remarks:		OTHERS: Inclusive of 3 Years LTO Registration and CTPL. ISUZU				
 Supplier 3yrs LTO Operation 	must have a B		Order; at can cater the after	sales needs of the vehicle;		
Green Proc	urement Terms	s and Conditions				
LEDS 1. The	suppliers shall s	supply products which are packaged in recyclable material.				
2. The 3. The	suppliers shall e supplier shall pr suppliers shall d	ensure that the vehicle meets the EURO IV Standard, ovide a guarantee for the vehicle for a period of at least 3 y demonstrate guarantee for the availability of parts for the spoular model ceases.	rears or 100,000 km, we secific vehicle model for	hichever comes first. r at least 7 years from the time		
Additio	nal Requiremen	ts:				
5. All n	Price shall include ewly purchase/bethe Supplier.	de GSIS Registration (Comprehensive), Early Warning Dev brand new vehicles shall have 3 years free registration and	ice and Tool Box with to shall be registered at t	pasic tools. he LTO Regional Office, Davao		
FOR USE	PDRRMO PATIE	ENT TRANSPORT/ RESCUE VEHICLE				
for every	day of delay sh hereby confor	e to make the full delivery within the time specified at nall be imposed. rm that NOTICE TO DELIVER shall be served to the delivery of the Item/s covered by this Purchase C	ne PLACE OF DELIV			
Conforme	:	1906/	truly yours,	JUBAHIB rovincial Governor/W		

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

RHEA GIN M. RAMOS

08, 2025 (Date)

(Date)



CITY

Supplier: MAGE MOTORS DAVAO DEL NORTE INC

Address: NATIONAL HIGHWAY, PRK. 1 RIZAL., CANOCOTAN, TAGUM

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2024124702

TIN: 745-359-966-000 Date : Dec 23, 2024 PhilGEPS Registration No. : 20191017474487992768 P.R. No.: 2024106217 Tel./Mobile/Fax No.: 09189095159 Procurement mode: Competitive Bidding Registration Certificate: SEC Req. Office: Provincial Disaster Risk Reduction Management Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Delivery Term: 30 Calendar Days Date of Delivery: Place of Delivery: PGSO Warehouse Partial delivery NOT ALLOWED LN. Quantity/Unit Item Unit Cost Amount 6. The Suppliers are oblige to provide stencils of Chassis No. and Engine No. of vehicles for renewal purposes at LTO and for PGSO CODY 7. The Suppliers are responsible to secure an Authorization from LTO for Temporary Plate Number of vehicle and also the ones to endorse the license Plate Number to the Provincial General Services Office (PGSO). 8. The Supplier shall indicate in the Certificate of Registration the registered owner's name of vehicles as "Provincial Government of 9.) The Supplier must affix the Provincial Government of Davao del Norte logo both sides of the vehicle (Refer to Requisitioning Party upon quotation for verification), 10.) The Supplier shall provide the verified Temporary Plate No. of the vehicle from the LTO upon submission of the LTO Official Receipt (OR) and Certificate of Registration (CR) to RID-PGSO. The award is based on Abstract No. 1220244573 created on December 03, 2024 and resolved on December 12, 2024 under Quotation No. B20245739 opened on November 28, 2024 FOR USE PDRRMO PATIENT TRANSPORT/ RESCUE VEHICLE Grand Total Amount in Words: TWO MILLION FOUR HUNDRED NINETY-NINE GRAND TOTAL: ₱ 2,499,000.00 THOUSAND AND XX / 100 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order. MAS Conforme: Very truly yours. D. PITHO (Signature over printed name) Provincial Governor M 08, 2024

RHEA GIN M. RAMOS

Treasurer supported by this form to be attached to the voucher.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE: